

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. A011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 07-02ID13729.003 07-02ID13729.005		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Idaho Operations Office Procurement Services Division 850 Energy Drive Idaho Falls, ID 83401-1563		CODE		7. ADMINISTERED BY (If other than Item 6) CODE Brad Bauer Tel: (208) 526-0090 Fax: (208) 526-5548 E-mail: bauerbg@id.doe.gov	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code) Foster Wheeler Environmental Corporation 3200 George Washington Way, Suite G Richland, WA 99352				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-00ID13729	
				10B. DATED (SEE ITEM 13) May 19, 2000	
CODE	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

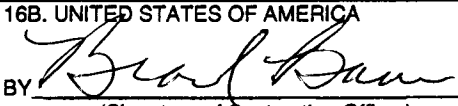
12. ACCOUNTING AND APPROPRIATION DATA (If required) 07-ID13729.003: 89X0242.91 EW02D1200 252 ADSIDSNF102 XID=09204602
\$3,964,000 07-ID13729.005: 89X0249.91 EW03D1010 252 ADS98PVT2 XID=09207951 \$20,000,000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
X D. OTHER (Specify type of modification and authority): Contract provision B.9	
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Section B of the contract is modified to obligate additional funds for payments to become due under the contract as shown on page 2 of this modification.

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brad Bauer Contracting Officer	
15B. CONTRACTOR/OFFEROR BY _____ N/A (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1/26/02

1. Additional operating funds in the amount of \$3,964,000 are obligated for payments to be made for Phase IB work only.

Accounting and Appropriation Data for these funds are as follows:

Appropriation Symbol: 89X0242.91
B&R No.: EW02D1200
Obj. Class: 252
ADS/TTP: ADSIDSNF102
XID=09204602

Total operating funds obligations are :	A009	\$1,300,000.
	A011	\$3,964,000
	Total	\$5,264,000

The contractor shall account for these funds separately from funds capital funds.

2. Additional capital funds (privatization) in the amount of \$20,000,000 are obligated for payments to be made for Phase IA and Phase II work.

Accounting and Appropriation Data for these funds are as follows:

Appropriation Symbol: 89X0249.91
B&R No.: EW03D1010
Obj. Class: 252
ADS/TTP: ADS98PVT2
XID=09207951

Total capital funds obligations are:	A000	\$51,985,000
	A005	\$25,092,000
	A011	\$20,000,000
	Total	\$97,077,000

The contractor shall separately account for these funds from all funds obligated for Phase IB and Phase III.